

Project:

Bee Rock

Location:

630 El Pomar, Templeton CA

Electrical Material / Equipment Expenses

Date	Item	Creditor	Amount	Reference
Tuesday, June 1, 2021	Material Invoice [S105163918.002]	IES	\$1,102.80	1
Monday, August 2, 2021	Material Invoice [S105191839.002]	IES	\$18.61	2
Monday, June 7, 2021	Material Invoice [S10577475.002]	IES	\$46.12	3
Monday, June 7, 2021	Material Invoice [S105177475.003]	IES	\$567.31	4
Friday, May 28, 2021	Equipment Invoice [INV1158001]	Lion	\$8,293.75	5
Friday, July 16, 2021	Material Invoice [S105234394.001]	IES	\$1,252.56	6
Friday, July 16, 2021	Material Invoice [S105237543.001]	IES	\$14.19	7
Monday, July 12, 2021	Material Invoice [S105213283.007]	IES	\$498.71	8
Monday, July 19, 2021	Material Invoice [S105238838.001]	IES	\$1,282.14	9
Thursday, July 22, 2021	Material Invoice [S105243635.001]	IES	\$369.96	10
Wednesday, June 9, 2021	Material Invoice [S105177475.004]	IES	\$43.20	11
Wednesday, June 9, 2021	Material Invoice [S105177475.005]	IES	\$93.33	12
Monday, June 28, 2021	Material Invoice [S105211999.001]	IES	\$3,509.17	13
Thursday, May 20, 2021	Equipment Invoice [193408015-001]	UR	\$4,167.32	14
Thursday, June 3, 2021	Equipment Invoice [193957586-001]	UR	\$3,066.53	15
Wednesday, June 9, 2021	Material Invoice [S105163918.005]	IES	\$1,666.45	16
Wednesday, June 9, 2021	Material Invoice [S105177475.004]	IES	\$43.20	17
Wednesday, June 9, 2021	Material Invoice [S105177475.005]	IES	\$93.33	18
Wednesday, June 9, 2021	Material Invoice [S105191812.001]	IES	\$2,750.33	19
Thursday, June 10, 2021	Material Invoice [S105194161.001]	IES	\$32.33	20
Tuesday, June 15, 2021	Material Invoice [S105199427.001]	IES	\$197.39	21
Wednesday, June 16, 2021	Equipment Invoice [194868052-001]	UR	\$391.20	22
Thursday, June 17, 2021	Material Invoice [S105201634.001]	IES	\$1,005.67	23
Monday, June 21, 2021	Material Invoice [S105206700.001]	IES	\$2,792.56	24
Monday, June 21, 2021	Material Invoice [S105178199.001]	IES	\$424.56	25
Wednesday, June 30, 2021	Material Invoice [S105213283.001]	IES	\$221.20	26
Tuesday, June 22, 2021	Material Invoice [S105206861.001]	IES	\$401.79	27
Wednesday, July 7, 2021	Material Invoice [S105220236.001]	IES	\$404.57	28
Friday, July 9, 2021	Material Invoice [S105229101.001]	IES	\$3,363.16	29
Wednesday, June 23, 2021	Material Reciept [10310005228341]	HD	\$149.82	30
Tuesday, June 22, 2021	Material Reciept [HC-42288]	CES	\$216.32	31
Tuesday, July 13, 2021	Material Reciept	CES	\$13.20	32
Tuesday, July 13, 2021	Material Reciept [S5109069.002]	ALAMEDA	\$44.46	33
Saturday, May 29, 2021	Material Reciept [1031000644526]	HD	\$60.54	34
Tuesday, February 16, 2021	Consulting Invoice [QB]	Gray Electric	\$720.00	QB
Friday, February 26, 2021	Material Purchase [QB]	ALAMEDA	\$2,881.52	QB
Monday, March 1, 2021	Material Purchase [QB]	ALAMEDA	\$5,279.86	QB
Wednesday, June 16, 2021	Labor [QB]	Jason Lopez	\$765.00	QB

Thursday, July 1, 2021 Labor [QB]	David Whittaker	\$3,800.00	QB
Thursday, July 1, 2021 Labor [QB]	Jordan Bohanna	\$2,493.75	QB
Thursday, July 15, 2021 Labor [QB]	Mike Parrent	\$787.50	QB

Total	\$55,325.41
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4540 BROAD ST STE 130
 SAN LUIS OBISPO, CA 93401-8729
 805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
08/02/21	S105191839.002
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
 2436 BROAD STREET
 SUITE A
 SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
 2436 BROAD STREET
 SUITE A
 SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		infinity		SHOP		jason		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Aaron Anderson		WILL CALL		P10TH NET 30		08/02/21	06/09/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	CAW 1212SCF NEMA1 FL SC COVER ***			17.110	ea	17.11	
<div>IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.</div>								

Invoice is due by 09/30/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

Subtotal	17.11	\$USD
S&H Charges	0.00	\$USD
Sales Tax	1.50	\$USD
Payments	0.00	\$USD
Amount Due	18.61	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com>

USE THIS ENROLLMENT CODE:

PTK PGP PPG

ACCOUNT # / USERNAME

124278



INDEPENDENT
electric
A Sonepar Company

2001 MARINA BLVD
SAN LEANDRO, CA 94577-3204
510-877-9850 Fax 510-746-5468

INVOICE

INVOICE DATE	INVOICE NUMBER
06/01/21	S105163918.002
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY	
124280		Infinity Farms		SHOP		1	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Nathan S Duke		OT OUR TRUCK		P10TH NET 30		06/01/21	05/27/21
ORDER QTY	SHIP QTY	DESCRIPTION		\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
4	4	UNR 320168M SM RAIL 168" MILL		34.084	ea	136.34	
12	12	UNR 302030M SM PRO SERIES MID CLAMP MILL		1.807	ea	21.68	
8	8	UNR 302035M UNR SM PRO SERIES UNV END CLAMP		2.169	ea	17.35	
8	8	UNR 403213C ULA RAIL BRACKET, 2"		8.578	ea	68.62	
5	5	UNR 403215C ULA SLIDER, 2"		9.249	ea	46.25	
70	70	CON G2.0 2-GRC CONDUIT		1017.238	c	712.07	2.0
2	2	WEEB LUG-6.7 GROUNDING LUG		5.880	ea	11.76	

If paid by 07/10/21 you may deduct \$14.24

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

Subtotal	1014.07	\$USD
S&H Charges	0.00	\$USD
Sales Tax	88.73	\$USD
Payments	0.00	\$USD
Amount Due	1102.80	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278



INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/07/21	S105177475.002
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		INFINITY SOLAR		SHOP		TUDY		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		OT OUR TRUCK		P10TH NET 30		06/07/21	05/27/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	CTY N30R-COMMUNICATION CONCRETE LID ***			43.004	ea	43.00	

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

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06-07-2021 01:25:12 PM

JLH DROP

Subtotal	43.00	\$USD
S&H Charges	0.00	\$USD
Sales Tax	3.12	\$USD
Payments	0.00	\$USD
Amount Due	46.12	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com>

USE THIS ENROLLMENT CODE:

PTK PGP PPG

ACCOUNT # / USERNAME

124278



INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/07/21	S105177475.003
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY	
124280		INFINITY SOLAR		SHOP		TUDY	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark Lundy		OT OUR TRUCK		P10TH NET 30		06/07/21	05/27/21
ORDER QTY	SHIP QTY	DESCRIPTION		\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	CTY N09-BOX		31.700	ea	31.70	
		10-5/8X17-1/4 BOX					
1	1	CTY N09R-ELECTRIC		24.523	ea	24.52	
		CONCRETE LID LABELED ELECTRIC					
1	1	CTY N30BOX		45.563	ea	45.56	
		N30 CONCRETE BOX					
1	1	CUT MBE2040B200BTS		193.041	ea	193.04	1.0
		200A MTR-BRKR					
1	1	CUT DS200H2		21.917	ea	21.92	1.0
		SFTY SW HUB					
2	2	CUT BR220		12.255	ea	24.51	1.0
		2P-120/240V-20A CB					
2	2	RAC 5103-0		512.338	c	10.25	2.0
		1G WP GFI CVR GRY					
2	2	INT WP1000C		5.363	ea	10.73	2.0
		1G VERT WP CVR					
1	1	ORB EC-200		1672.667	c	16.73	
		2IN AL SVC ENTR CAP					
20	20	PVC 2.0-SCH80		602.788	c	120.56	2.0
		2-IN-PVC-SCHED-80 CONDUIT					
3	3	RAC 2238		80.088	c	2.40	2.0
		2IN 2H STEEL COND STRAP					
1	1	CDY 615880		16.647	ea	16.65	
		5/8X8FT CU GROUND ROD					
1	1	ORB GRC-58		434.889	c	4.35	
		BRZ GROUND ROD CLAMP					
10	10	WIC. BARE 6 SOL SD 315R		604.364	m	6.04	2.0
		BARE COPPER WIRE					

If paid by 07/10/21 you may deduct \$5.40

Invoice is due by 07/31/21

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06-07-2021 01:25:12 PM

Handwritten signature: JH DOD

Subtotal	528.96	\$USD
S&H Charges	0.00	\$USD
Sales Tax	38.35	\$USD
Payments	0.00	\$USD
Amount Due	567.31	\$USD

TO VIEW ONLINE GO TO:	http://iesupply.billtrust.com	USE THIS ENROLLMENT CODE:	PTK PGP PPG	ACCOUNT # / USERNAME	124278
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Lion Energy
735 S. Auto Mall Dr
Suite 200
American Fork UT 84003
United States

Invoice

#INV1158001

5/28/2021

Bill To

Jacob Construction & Design, Inc
2436 Broad St
Suite A
San Luis Obispo CA 93401
United States

Ship To

Jacob Construction & Design, Inc
630 El Pomar Drive
Templeton CA 93465
United States

TOTAL

\$8,293.75

Due Date: 5/28/2021

Terms	Due Date	PO #	Sales Rep	Shipping Method
	5/28/2021		Greg Robbins	Any

Quantity	Item	UPC	Rate	Amount
1	99990514 Sanctuary 8k Inverter and a 13.5kWh Battery		\$7,500.00	\$7,500.00

Subtotal \$7,500.00

Adjustment

Tax Total (0%) \$543.75

Shipping \$250.00

Total \$8,293.75

Invoicing for Tax only as it was not included
with the original invoice that was submitted
June 2021 Invoice



INVOICE



INDEPENDENT
electric
A Sonopar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
07/16/21	S105234394.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 26 2021

BILL TO:

6965 1 AB 0.428 E0234 I0391 D7866267959 S2 P8404141 0002:0004

SHIP TO:



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319		INFINITY SOLAR		21038: INFINITY FARM		JACOB		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		OT OUR TRUCK		NET 30 DAYS PROMPT		07/16/21	07/14/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	CUT V48M22T1516 15KVA TFM ** NONSTOCK - NON-RETURNABLE ** ***			1167.890	ea	1167.89	

IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.

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2021/07/16 04:24:59 PM S105234394.1

[Handwritten signature]

Subtotal	1167.89	\$USD
S&H Charges	0.00	\$USD
Sales Tax	84.67	\$USD
Payments	0.00	\$USD
Amount Due	1252.56	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: VBS XVW RBO ACCOUNT # / USERNAME 164799

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page 8 of 40

INVOICE



INDEPENDENT
electric
A Sonenpar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

INVOICE DATE	INVOICE NUMBER
07/16/21	S105237543.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 26 2021

BILL TO:

6965 1 AB 0.428 E0234 I0392 D7866267965 S2 P8404141 0003:0004

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319		INFINITY		21038: INFINITY FARM		JASON		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Sal Guerrero		CUSTOMER P/U N/P		NET 30 DAYS PROMPT		07/16/21	07/16/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	BRI 111-S 5IN STL CND LOCKNUT			1305.269	c	13.05	

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Subtotal	13.05	\$USD
S&H Charges	0.00	\$USD
Sales Tax	1.14	\$USD
Payments	0.00	\$USD
Amount Due	14.19	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com>

USE THIS ENROLLMENT CODE:

VBS XVW RBO

ACCOUNT # / USERNAME

164799

INVOICE



4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
07/12/21	S105213283.007
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 26 2021

BILL TO:

6965 1 AB 0.428 E0234X I0390 D7866267951 S2 P8404141 0001:0004



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319		INFINITY SOLAR		21038: INFINITY FARM		JACOB		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		DIRECT		NET 30 DAYS		07/12/21	06/25/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	^CUT LOT-EATON/CUTLER-HAMMER			465.000	ea	465.00	
Ord Qty	Shp Qty	This Lot Shipment Consists of: Description						
<hr/>		<hr/>						
1	1	DH363NRK						

IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.

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Subtotal	465.00	\$USD
S&H Charges	0.00	\$USD
Sales Tax	33.71	\$USD
Payments	0.00	\$USD
Amount Due	498.71	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com>

USE THIS ENROLLMENT CODE:

VBS XYW RBQ

ACCOUNT # / USERNAME

164799

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page

INVOICE



INDEPENDENT
electric
A Sonenpar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

RECEIVED JUL 26 2021

INVOICE DATE	INVOICE NUMBER
07/19/21	S105238838.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

6965 1 AB 0.428 E0234 I0393 D7866267971 S2 P8404141 0004:0004



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319		21038 INFINITY		21038: INFINITY FARM		DAVID LOPEZ		
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE
Sal Guerrero		WILL CALL		NET 30 DAYS PROMPT		07/19/21		07/19/21
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
200	200	WIC. THHN 2/0 STR BLK MR COPPER BUILDING WIRE 4 x 50 ft			4958.064	m	991.61	
30	30	WIC. THHN 3/0 STR BLK MR COPPER BUILDING WIRE			6058.238	m	181.75	
10	10	BRI 1906 2-IN 2H COND STRAP			56.193	c	5.62	

IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.

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Invoice is due by 08/19/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

2021/07/19 12:23:24 PM S105238838.1

[Handwritten signature]

Subtotal	1178.98	\$USD
S&H Charges	0.00	\$USD
Sales Tax	103.16	\$USD
Payments	0.00	\$USD
Amount Due	1282.14	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com>

USE THIS ENROLLMENT CODE:

VBS XVW RBO

ACCOUNT # / USERNAME

164799

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page

11 of 40

Page 1 of 1



4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
07/22/21	S105243635.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 26 2021

BILL TO:

SHIP TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		INFINITY FARMS		SHOP		JASON		
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE
Gregory Hanley Br30		WILL CALL		P10TH NET 30		07/22/21		07/22/21
ORDER QTY	SHIP QTY	DESCRIPTION			SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS
1	1	1 ILS AU-250			7.376	ea	7.38	2.0
16	6	ALCU 2COND LUG			36.779	ea	220.67	2.0
		6 ILS PBTD-2-250						
		2PRT INS TAP CONN						

1	1	MM 1200-PRINTED-2X100FT			16.816	ea	16.82	2.0
		CP TAPE						
1	1	MM 33+SUPER-3/4X76FT			7.367	ea	7.37	
		VNL ELECL TAPE						
1	1	IDE 30-030			19.030	ea	19.03	2.0
		8-OZ ANTI OXIDANT COMP						
100	100	CUL 40335J			11.970	c	11.97	2.0
		3/8 ZP FLAT CUT WSHR ZP						
100	100	CUL 40535J			7.090	c	7.09	2.0
		3/8 ZP MED SPLIT LCKWSH						
100	100	CUL 40135J			17.070	c	17.07	2.0
		3/8-16 ZP HEX NUT						
100	100	CUL 55416J			32.790	c	32.79	2.0
		3/8-16X1 ZP HXHD BOLT						

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If paid by 08/10/21 you may deduct \$6.66

Invoice is due by 08/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

2021/07/22 03:02:06 PM S105243635.1

Handwritten signature

Subtotal	340.19	\$USD
S&H Charges	0.00	\$USD
Sales Tax	29.77	\$USD
Payments	0.00	\$USD
Amount Due	369.96	\$USD

TO VIEW ONLINE GO TO:	http://iesupply.billtrust.com	USE THIS ENROLLMENT CODE:	PTK PGP PPG	ACCOUNT # / USERNAME	124278
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INDEPENDENT
electric
A Sonenpar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/09/21	S105177475.004
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

21038/116100/5040

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		INFINITY SOLAR		SHOP		TUDY		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		OT OUR TRUCK		P10TH NET 30		06/09/21	05/27/21	
ORDER QTY	SHIP QTY	DESCRIPTION			SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS
2	2	PAS 2097-TRW 20A 125V 20A GFCI RCPT			20.139	ea	40.28	2.0
<div></div>								

If paid by 07/10/21 you may deduct \$0.81

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

06-09-2021 09:49:27 AM

UL 9 DROP

Subtotal	40.28	\$USD
S&H Charges	0.00	\$USD
Sales Tax	2.92	\$USD
Payments	0.00	\$USD
Amount Due	43.20	\$USD

TO VIEW ONLINE GO TO:	http://iesupply.billtrust.com	USE THIS ENROLLMENT CODE:	PTK PGP PPG	ACCOUNT # / USERNAME	124278
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INDEPENDENT
electric
A Sonapar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/09/21	S105177475.005
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

21038/116100/5040

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME/RELEASE NUMBER	ORDERED BY																		
124280	INFINITY SOLAR	SHOP	TUDY																		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE																	
Mark Lundy	OT OUR TRUCK	P10TH NET 30	06/09/21	05/27/21																	
ORDER QTY	SHIP QTY	DESCRIPTION	SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS															
1	1	PAS 1053 3P3W 50A125/250V CONN ** NONSTOCK - NON-RETURNABLE **	87.019	ea	87.02	2.0															
<p>If paid by 07/10/21 you may deduct \$1.74</p> <p>Invoice is due by 07/31/21</p> <p>Past Due invoices may be subject to 1-1/2% late charge.</p> <p>INVOICE IS IN \$USD</p> <p>Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com</p>			<p>06-09-2021 09:49:27 AM</p> <p><i>SL9 DROP</i></p> <table border="1"> <tr> <td>Subtotal</td><td>87.02</td><td>\$USD</td></tr> <tr> <td>S&H Charges</td><td>0.00</td><td>\$USD</td></tr> <tr> <td>Sales Tax</td><td>6.31</td><td>\$USD</td></tr> <tr> <td>Payments</td><td>0.00</td><td>\$USD</td></tr> <tr> <td>Amount Due</td><td>93.33</td><td>\$USD</td></tr> </table>				Subtotal	87.02	\$USD	S&H Charges	0.00	\$USD	Sales Tax	6.31	\$USD	Payments	0.00	\$USD	Amount Due	93.33	\$USD
Subtotal	87.02	\$USD																			
S&H Charges	0.00	\$USD																			
Sales Tax	6.31	\$USD																			
Payments	0.00	\$USD																			
Amount Due	93.33	\$USD																			
TO VIEW ONLINE GO TO: http://iesupply.billtrust.com			USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278																		

INVOICE



INDEPENDENT
electric
A Sonapar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/28/21	S105211999.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

10242 1 AB 0.428 E0200X I0327 D7789595739 S2 P8361059 0001:0002



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319		INFINITI SOLAR		21038: INFINITY FARM		JACOB		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		OT OUR TRUCK		NET 30 DAYS PROMPT		06/28/21	06/24/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1000	1000	WIA. QUADOH 4/0-4/0-4/0-4/0 APPALOOSA MR ** NONSTOCK - NON-RETURNABLE ** ***			3271.952	m	3271.95	

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Invoice is due by 07/28/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

Subtotal	3271.95	\$USD
S&H Charges	0.00	\$USD
Sales Tax	237.22	\$USD
Payments	0.00	\$USD
Amount Due	3509.17	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: VBS XVW RBQ ACCOUNT # / USERNAME 164799

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page 15 of 40



BRANCH 560
635 TANK FARM RD
SAN LUIS OBISPO CA 93401-7000
805-543-7297

RENTAL RETURN INVOICE

193408015-001

Job Site

RANCH HOUSE
630 EL POMAR DR
TEMPLETON CA 93465-8618

Office: 805-460-6940 Cell: 805-441-1766

JACOB CONSTRUCTION & DESIGN
2436 BROAD ST
SN LUIS OBISP CA 93401-5702

Customer # : 1432660
Invoice Date : 05/20/21
Rental Out : 05/04/21 08:00 AM
Rental In : 05/18/21 10:24 AM
UR Job Loc : 630 EL POMAR DR, TEM
UR Job # : 22
Customer Job ID:
P.O. # : EL POMAR
Ordered By : JACOB PICKERING
Reserved By : AUSTIN SMITH
Salesperson : AUSTIN SMITH

Invoice Amount: \$4,167.32

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext 84877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

21038/02000/5060

RENTAL ITEMS:						
Qty	Equipment	Description	Minimum	Day	Week	4 Week
1	902/5024	BACKHOE BUCKET 24"				N/C
1	10762037	BACKHOE/LOADER 60-90HP 4WD CAB EXT-A-HOE Make: CASE Model: 580N Serial: JJGN58EPPJC750065 Meter out: 1126.90 Meter in: 1140.10		395.00	1,050.00	2,500.00
						2,322.19
1	902/5018	BACKHOE BUCKET 18"				N/C
1	10603135	SKID STEER BRUSH MOWER ATTACHMENT Make: AMMBUSHER Model: AM6-8496 Serial: 81922		125.00	475.00	1,049.00
						1,020.31
SALES/MISCELLANEOUS ITEMS:					Rental Subtotal:	3,342.50
Qty	Item		Price	Unit of Measure	Extended Amt.	
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	25.068	EACH	25.07	
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	66.840	EACH	66.84	
19	DYED DIESEL	[DYEDDSL/MCI]	9.000	EACH	171.00	
1	DELIVERY CHARGE		145.000	EACH	145.00	
1	PICKUP CHARGE		145.000	EACH	145.00	
					Sales/Misc Subtotal:	552.91
					Agreement Subtotal:	3,724.41
					Fuel:	171.00
					Tax:	271.91
					Total:	4,167.32

POSTED

COMMENTS (NOTES)

POSTED

COMMENTS/NOTES:

CONTACT: JACOB PICKERING
CELL#: 805-441-1766

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



BRANCH 560
635 TANK FARM RD
SAN LUIS OBISPO CA 93401-7000
805-543-7297

4 WEEK BILLING INVOICE

193957586-001

Job Site

RANCH HOUSE
630 EL POMAR DR
TEMPLETON CA 93465-8618

Office: 805-460-6940 Cell: 805-441-1766

B.1.30031 MB 0.447 92799S21.p01 757085 1-1 0



JACOB CONSTRUCTION & DESIGN
2436 BROAD ST
SN LUIS OBISP CA 93401-5702

21038 | 02 000 | 5060

Customer # : 1432660
Invoice Date : 06/03/21
Date Out : 05/19/21 09:00 AM
Billed Through : 06/16/21 00:00
UR Job Loc : 630 EL POMAR DR, TEM
UR Job # : 22
Customer Job ID:
P.O. # : EL POMAR
Ordered By : GARRETT DELVAUX
Reserved By : JESSICA SWEANEY
Salesperson : TIMOTHY HAVEMANN

Invoice Amount: \$3,066.53

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10814942	TRENCHER 32-50HP Make: DITCHWITCH Model: RT45 Serial: DWPRT45XTJ0004048 Meter out: 689.00 Meter in: .00		350.00	1,082.00	2,510.00	2,510.00

Rental Subtotal: 2,510.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE [DRSURCA/MCI]	18.825	EACH	18.83
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	50.200	EACH	50.20
1	DELIVERY CHARGE	145.000	EACH	145.00
1	PICKUP CHARGE	145.000	EACH	145.00

Sales/Misc Subtotal: 359.03

Agreement Subtotal: 2,869.03

Tax: 197.50

Total: 3,066.53

COMMENTS/NOTES:

CONTACT: GARRETT DELVAUX
CELL#: 805-721-2748

Billing period: 28 Days From 5/19/21 09:00 AM Thru 6/16/21 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

POSTED

OB

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1

INVOICE



INDEPENDENT
electric
A Sonapar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/09/21	S105163918.005
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

21038/10100/5040

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		Infinity Farms		SHOP		1		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Nathan S Duke		OT OUR TRUCK		P10TH NET 30		06/09/21	05/27/21	
ORDER QTY	SHIP QTY	DESCRIPTION			SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS
8	8	REC-AMER REC355TP2S-72 355W 72C MODULE			173.334	ea	1386.67	
2	2	UNR 403201C ULA BRACE, 2" @ 10.5', AL, ***			44.715	ea	89.43	
2	2	UNR 403211C ULA FRONT CAP, 2" ***			19.425	ea	38.85	
2	2	UNR 403214C ULA REAR CAP, 2" ***			19.425	ea	38.85	
2	2	UNR 403200C ULA BRACE, 2" @ 7', AL,, ** NONSTOCK - NON-RETURNABLE ** ***			0.000	ea	0.00	
3	3	UNR 403215C ULA SLIDER, 2" ***			0.000	ea	0.00	

POSTED

OK

POSTED

OK

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

06-09-2021 09:49:27 AM

UL 7 DROP

Subtotal	1553.80	\$USD
S&H Charges	0.00	\$USD
Sales Tax	112.65	\$USD
Payments	0.00	\$USD
Amount Due	1666.45	\$USD

TO VIEW ONLINE GO TO:	http://iesupply.billtrust.com	USE THIS ENROLLMENT CODE:	PTK PGP PPG	ACCOUNT # / USERNAME	124278
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INVOICE



INDEPENDENT
electric
A Sonenpar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/09/21	S105177475.004
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

21038/116100/5040

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY																	
124280		INFINITY SOLAR		SHOP		TUDY																	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE																
Mark Lundy		OT OUR TRUCK		P10TH NET 30		06/09/21	05/27/21																
ORDER QTY	SHIP QTY	DESCRIPTION			SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS															
2	2	PAS 2097-TRW 20A 125V 20A GFCI RCPT			20.139	ea	40.28	2.0															
<div></div>																							
If paid by 07/10/21 you may deduct \$0.81 Invoice is due by 07/31/21 Past Due invoices may be subject to 1-1/2% late charge. INVOICE IS IN \$USD <small>Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com</small>					<div>06-09-2021 09:49:27 AM UL 9 DROP</div>		<table><tr><td>Subtotal</td><td>40.28</td><td>\$USD</td></tr><tr><td>S&H Charges</td><td>0.00</td><td>\$USD</td></tr><tr><td>Sales Tax</td><td>2.92</td><td>\$USD</td></tr><tr><td>Payments</td><td>0.00</td><td>\$USD</td></tr><tr><td>Amount Due</td><td>43.20</td><td>\$USD</td></tr></table>		Subtotal	40.28	\$USD	S&H Charges	0.00	\$USD	Sales Tax	2.92	\$USD	Payments	0.00	\$USD	Amount Due	43.20	\$USD
Subtotal	40.28	\$USD																					
S&H Charges	0.00	\$USD																					
Sales Tax	2.92	\$USD																					
Payments	0.00	\$USD																					
Amount Due	43.20	\$USD																					
TO VIEW ONLINE GO TO:		http://iesupply.billtrust.com		USE THIS ENROLLMENT CODE:		PTK PGP PPG		ACCOUNT # / USERNAME	124278														



INDEPENDENT
electric
A Sonapar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/09/21	S105177475.005
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

21038/116100/5040

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		INFINITY SOLAR		SHOP		TUDY		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		OT OUR TRUCK		P10TH NET 30		06/09/21	05/27/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	PAS 1053 3P3W 50A125/250V CONN ** NONSTOCK - NON-RETURNABLE **			87.019	ea	87.02	2.0

If paid by 07/10/21 you may deduct \$1.74

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

06-09-2021 09:49:27 AM

SLA DROP

Subtotal	87.02	\$USD
S&H Charges	0.00	\$USD
Sales Tax	6.31	\$USD
Payments	0.00	\$USD
Amount Due	93.33	\$USD

TO VIEW ONLINE GO TO:	http://iesupply.billtrust.com	USE THIS ENROLLMENT CODE:	PTK PGP PPG	ACCOUNT # / USERNAME	124278
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INDEPENDENT
electric
A Sonapar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/09/21	S105191812.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
631 POMAR
TEMPLETON CA 93465

21038/16100/5040

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		INFINITY		SHOP				
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Aaron Anderson		OT OUR TRUCK		P10TH NET 30		06/09/21	06/09/21	
ORDER QTY	SHIP QTY	DESCRIPTION			SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS
210	210	PVC 5.0 5-IN-PVC-SCHED-40 CONDUIT			1221.147	c	2564.41	2.0



INDEPENDENT
electric
A Sonopar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

INVOICE

INVOICE DATE	INVOICE NUMBER
06/10/21	S105194161.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

2103811610015040

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME/RELEASE NUMBER	ORDERED BY			
124280	Infinity Farm	SHOP	Jason			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
Jordan Millan Br29	CUSTOMER P/U N/P	P10TH NET 30	06/10/21	06/10/21		
ORDER QTY	SHIP QTY	DESCRIPTION	SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS
4	4	PVC 5.0-CP 5-IN-CONDUIT-CPLG	743.167	C	29.73	2.0

If paid by 07/10/21 you may deduct \$0.59

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

2021/06/10 03:28:15 PM S105194161.1

Subtotal	29.73	\$USD
S&H Charges	0.00	\$USD
Sales Tax	2.60	\$USD
Payments	0.00	\$USD
Amount Due	32.33	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278



INDEPENDENT
electric
A Sonapar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

INVOICE

INVOICE DATE	INVOICE NUMBER
06/15/21	S105199427.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

21038/14100/5040

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		Tool		SHOP		Jacob		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Jordan Millan Br29		CUSTOMER P/U N/P		P10TH NET 30		06/15/21	06/15/21	
ORDER QTY	SHIP QTY	DESCRIPTION			SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS
1	1	FLK T5-1000USA VOLT & CONTIN TESTR			181.508	ea	181.51	
<div></div>								

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

2021/06/16 01:39:58 PM S105199427.1

Subtotal	181.51	\$USD
S&H Charges	0.00	\$USD
Sales Tax	15.88	\$USD
Payments	0.00	\$USD
Amount Due	197.39	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278



BRANCH 642
1935 PREISKER LN
SANTA MARIA CA 93454-1142
805-922-2151



RENTAL RETURN INVOICE

194868052-001

Job Site

RANCH HOUSE
630 EL POMAR DR
TEMPLETON CA 93465-8618

Office: 805-460-6940 Cell: 805-441-1766

JACOB CONSTRUCTION & DESIGN
2436 BROAD ST
SN LUIS OBISP CA 93401-5702

Customer # : 1432660
Invoice Date : 06/16/21
Rental Out : 06/15/21 07:00 AM
Rental In : 06/15/21 04:44 PM
UR Job Loc : 630 EL POMAR DR, TEM
UR Job # : 22
Customer Job ID:
P.O. # : NONE
Ordered By : JACOB PICKERING
Reserved By : JAMES NIBOLI
Salesperson : TIMOTHY HAVEMANN

Invoice Amount: \$391.20

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

21028/02000/5060

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10799424	SKID STEER PLANE ATTACHMENT Make: PALADIN Model: SSP16LF FUNIV Serial: 1814113		355.00	1,100.00	2,000.00	355.00

Rental Subtotal: 355.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	EACH	2.66
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	EACH	7.10

Sales/Misc Subtotal: 9.76

Agreement Subtotal: 364.76

Tax: 26.44

Total: 391.20

COMMENTS/NOTES:

CONTACT: DAVID PICKERING
CELL#: 805-206-8224

POSTED

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1

INVOICE



INDEPENDENT
electric
A Sonopar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/17/21	S105201634.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 07 2021

BILL TO:

3270 1 MB 0.450 E0106X I0168 D7747094607 S2 P8339559 0001:0003

SHIP TO:



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

DAVID CONSTRUCTION & MGMT - SHOP
747 WOODBRIDGE STREET
SUITE 110
SAN LUIS OBISPO CA 93401-5727

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
164801		INFINITY FARM		SHOP		JASON		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Alexander R Martinez		WILL CALL		NET 30 DAYS PROMPT		06/17/21	06/16/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
40	40	PVC 5.0			1358.776	c	543.51	
		5-IN-PVC-SCHED-40 CONDUIT						
2	2	PVC 5.0-3690-BE			184.718	ea	369.44	
		PVC 5IN 90D 36RAD SCH40 BELL-END EL						
		* Sub for: PVC 5.0-3690 5IN 36RAD 90						
1	1	PVC 5.0-CP			1180.451	c	11.80	
		5-IN-CONDUIT-CPLG						

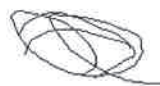
Invoice is due by 07/17/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

2021/06/17 07:10:56 AM S105201634.1



Subtotal	924.75	\$USD
S&H Charges	0.00	\$USD
Sales Tax	80.92	\$USD
Payments	0.00	\$USD
Amount Due	1005.67	\$USD

TO VIEW ONLINE GO TO:	http://iesupply.billtrust.com	USE THIS ENROLLMENT CODE:	VBS XVW RBQ	ACCOUNT # / USERNAME	164799
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Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page 25 of 40

INVOICE



4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/21/21	S105206700.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 07 2021

BILL TO:

3270 1 MB 0.450 E0106 I0169 D7747094615 S2 P8339559 0002:0003



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

DAVID CONSTRUCTION & MGMT - SHOP
747 WOODBRIDGE STREET
SUITE 110
SAN LUIS OBISPO CA 93401-5727

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
164801		Infinity Farms		SHOP				
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Nathan S Duke		ACCOUNTING		NET 30 DAYS PROMPT		06/21/21	06/21/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
8	8	REC-AMER REC355TP2S-72			173.334	ea	1386.67	
		355W 72C MODULE						
2	2	UNR 403201C			44.715	ea	89.43	
		ULA BRACE, 2" @ 10.5', AL,						

2	2	UNR 403211C			19.425	ea	38.85	
		ULA FRONT CAP, 2"						

2	2	UNR 403214C			19.425	ea	38.85	
		ULA REAR CAP, 2"						

2	2	UNR 403200C			0.000	ea	0.00	
		ULA BRACE, 2" @ 7', AL,,						
		** NONSTOCK - NON-RETURNABLE **						

3	3	UNR 403215C			0.000	ea	0.00	
		ULA SLIDER, 2"						

4	4	UNR 320168M			34.084	ea	136.34	
		SM RAIL 168" MILL						
12	12	UNR 302030M			1.807	ea	21.68	
		SM PRO SERIES MID CLAMP MILL						
8	8	UNR 302035M			2.169	ea	17.35	
		UNR SM PRO SERIES UNV END CLAMP						
8	8	UNR 403213C			8.578	ea	68.62	
		ULA RAIL BRACKET, 2"						
5	5	UNR 403215C			9.249	ea	46.25	
		ULA SLIDER, 2"						

INVOICE



4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/21/21	S105206700.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 07 2021

BILL TO:

3270 1 MB 0.450 E0106 I0170 D7747094615 S2 P8339559 0003:0003

SHIP TO:



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

DAVID CONSTRUCTION & MGMT - SHOP
747 WOODBRIDGE STREET
SUITE 110
SAN LUIS OBISPO CA 93401-5727

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
164801		Infinity Farms		SHOP				
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Nathan S Duke		ACCOUNTING		NET 30 DAYS PROMPT		06/21/21	06/21/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
70	70	CON G2.0			1017.238	c	712.07	
		2-GRC CONDUIT						
2	2	WEEB LUG-6.7			5.880	ea	11.76	
		GROUNDING LUG						

Invoice is due by 07/21/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

Subtotal	2567.87	\$USD
S&H Charges	0.00	\$USD
Sales Tax	224.69	\$USD
Payments	0.00	\$USD
Amount Due	2792.56	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: VBS XVW RBQ ACCOUNT # / USERNAME 164799

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page 27 of 40



INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/21/21	S105178199.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
4540 BROAD ST. STE# 130
SAN LUIS OBISPO CA 93401-8729

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY																	
124280		INFINITY SOLAR		SHOP		JACOB																	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE																
Mark Lundy		DIRECT		NET 30 DAYS		06/21/21	05/27/21																
ORDER QTY	SHIP QTY	DESCRIPTION			SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS															
1	1	LTH LOT-LITHONIA-LIGHTING/ACUITY			363.280	ea	363.28																
This Lot Shipment Consists of:																							
Description																							
3	3	WSXPDT2PWHLT																					
<p>IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.</p>																							
<p>Invoice is due by 07/21/21</p> <p>Past Due invoices may be subject to 1-1/2% late charge.</p> <p>INVOICE IS IN \$USD</p> <p>Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com</p>					<table border="1"> <tr> <td>Subtotal</td> <td>363.28</td> <td>\$USD</td> </tr> <tr> <td>S&H Charges</td> <td>29.49</td> <td>\$USD</td> </tr> <tr> <td>Sales Tax</td> <td>31.79</td> <td>\$USD</td> </tr> <tr> <td>Payments</td> <td>0.00</td> <td>\$USD</td> </tr> <tr> <td>Amount Due</td> <td>424.56</td> <td>\$USD</td> </tr> </table>				Subtotal	363.28	\$USD	S&H Charges	29.49	\$USD	Sales Tax	31.79	\$USD	Payments	0.00	\$USD	Amount Due	424.56	\$USD
Subtotal	363.28	\$USD																					
S&H Charges	29.49	\$USD																					
Sales Tax	31.79	\$USD																					
Payments	0.00	\$USD																					
Amount Due	424.56	\$USD																					
TO VIEW ONLINE GO TO:		http://iesupply.billtrust.com		USE THIS ENROLLMENT CODE:		PTK PGP PPG		ACCOUNT # / USERNAME															
								124278															

INVOICE



INDEPENDENT
electric
A Sonapar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/30/21	S105213283.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

10242 1 AB 0.428 E0200 I0328 D7789595749 S2 P8361059 0002:0002

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319		INFINITY SOLAR		21038: INFINITY FARM		JACOB		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		DIRECT		NET 30 DAYS		06/30/21	06/25/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	*CUT LOT-EATON/CUTLER-HAMMER			206.250	ea	206.25	
Ord Qty	Shp Qty	This Lot Shipment Consists of: Description						

1	1	P3D250LT18AH3R PANELBOARD						
1	1	V48M28T1516						
1	1	DH363NRK						
OK								
<div>IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.</div>								

OK

IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.

Invoice is due by 07/30/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

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Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com>

USE THIS ENROLLMENT CODE:

VBS XVW RBQ

ACCOUNT # / USERNAME

164799

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page



INDEPENDENT
electric
A Schepers Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/22/21	S105206861.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		infinity farms		SHOP		jared		
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE
Aaron Anderson		CUSTOMER P/U N/P		P10TH NET 30		06/22/21		06/22/21
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
2	2	CIR CA-H619006-16			1.650	ea	3.30	
		REV C T4 FEMALE SOLAR CONNECTOR						
		ROHS 1000V UL / TUV APPROVED						
500	500	WIC. THHN 8 STR BLK 500R			732.327	m	366.16	2.0
		COPPER BUILDING WIRE						

IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.

If paid by 07/10/21 you may deduct \$7.32

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

2021/06/22 07:08:06 AM S105206861.1

J. B.

Subtotal	369.46	\$USD
S&H Charges	0.00	\$USD
Sales Tax	32.33	\$USD
Payments	0.00	\$USD
Amount Due	401.79	\$USD

TO VIEW ONLINE GO TO:	http://iesupply.billtrust.com	USE THIS ENROLLMENT CODE:	PTK PGP PPG	ACCOUNT # / USERNAME	124278
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INDEPENDENT
electric
A Sonapar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
07/07/21	S105220236.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		BEE ROCK TEMP POWER		SHOP		JACOB		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Nathan S Duke		WILL CALL		P10TH NET 30		07/07/21	07/02/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
12	12	PLP DG4547 GRIP ** NONSTOCK - NON-RETURNABLE ** ***			13.662	ea	163.94	
12	12	HPO 6502 5/8-11IN STD EYENUT ** NONSTOCK - NON-RETURNABLE ** ***			6.858	ea	82.30	
6	6	MACLEAN J8866 BOLT DA 5/8x16 ** NONSTOCK - NON-RETURNABLE ** ***			11.763	ea	70.58	
12	12	MACLEAN CW335 CURVED WASHER 3' X ** NONSTOCK - NON-RETURNABLE ** ***			4.600	ea	55.20	
<div>IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.</div>								

Invoice is due by 08/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

2021/07/08 02:47:50 PM S105220236.1

Subtotal	372.02	\$USD
S&H Charges	0.00	\$USD
Sales Tax	32.55	\$USD
Payments	0.00	\$USD
Amount Due	404.57	\$USD

TO VIEW ONLINE GO TO:	http://iesupply.billtrust.com	USE THIS ENROLLMENT CODE:	PTK PGP PPG	ACCOUNT # / USERNAME	124278
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INDEPENDENT
electric
A Sonapar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

INVOICE

INVOICE DATE	INVOICE NUMBER
07/09/21	S105229101.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		Infinity		SHOP		Lopez		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Jordan Millan Br29		CUSTOMER P/U N/P		P10TH NET 30		07/09/21	07/09/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
480	480	WIC. THHN 4/0 STR BLK MR			6416.110	TR	3079.73	2.0
		COPPER BUILDING WIRE						
1	1	PVC 3.0-X-2.0-CP-RED-SWEDGE			12.830	ea	12.83	
		3 X 2 SWEDGE						
<div>IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.</div>								
If paid by 08/10/21 you may deduct \$61.59					Subtotal		3092.56	\$USD
Invoice is due by 08/31/21					S&H Charges		0.00	\$USD
Past Due invoices may be subject to 1-1/2% late charge.					Sales Tax		270.60	\$USD
INVOICE IS IN \$USD					Payments		0.00	\$USD
Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com					Amount Due		3363.16	\$USD
TO VIEW ONLINE GO TO:		http://iesupply.billtrust.com		USE THIS ENROLLMENT CODE:		PTK PGP PPG	ACCOUNT # / USERNAME	124278



How doers get more done™

905 EL CAMINO REAL
ATASCADERO, CA 93422 (805)464-0960

1031 00052 28341 06/23/21 07:04 PM
SALE SELF CHECKOUT

051712112093 60AMP CART <A>	14.62
TIME DELAY CARTRIDGE 60AMP	
051712237116 EASYID 20A <A>	
EASYID 20A CARTRIDGE FUSE	
2@17.80	35.60
783164048483 60A2"DBPLBRK <A>	
BREAKER GE 60A 2-POLE 1" FRAME	
2@10.26	20.52
047569062766 H20ADBLPLBRK <A>	
BREAKER HOM 20A 2-POLE	
2@11.26	22.52
043481000824 A/C DISC. <A>	
30AMP FUSED AC DISCONNECT	
2@11.94	23.88
043481400112 A/C DISC. <A>	17.40
60AMP FUSED AC DISCONNECT	
611269283105 RB PCH 120Z <A>	3.18
RED BULL PEACH EDITION 120Z	
0000-999-867 BEV DEP 0.05 <A,U>	0.05N
BEVERAGE BOTTLE DEP 0.05	

SUBTOTAL 137.77
SALES TAX 12.05
TOTAL \$149.82

XXXXXXXXXXXX5203 DEBIT

USD\$ 149.82

AUTH CODE 002942

Chip Read

AID A0000000042203

Verified By PIN
Debit

<U> - NON-DISCOUNTABLE ITEM

1031 06/23/21 07:04 PM



1031 52 28341 06/23/2021 5041

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/21/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

GREENTECH SAN LUIS OBISPO
GREENTECH SAN LUIS OBISPO
11075 FARMHOUSE LANE
SAN LUIS OBISPO, CA 93401
Tel: 805 234-9099
Fax: -

SOLD TO: COD SOLAR ACCT ONLY

1075 FARMHOUSE LANE
SAN LUIS OBISPO, CA 93401
805 234-9099

SHIP TO:

JACOB CONSTRUCTION
1075 FARMHOUSE LANE
SAN LUIS OBISPO, CA 93401
(805) 478-8184 Jared

*** DUPLICATE ***

FILLED BY:
CHECKED ON:

THIS IS NOT AN INVOICE

REGISTER NO. REGISTER DATE

7605-1004995	06/22/21
--------------	----------

THIS IS NOT AN INVOICE

ACCOUNT NO. HC-42288		JOB NAME AND ADDRESS COD SOLAR ACCT ONLY JARED BAKER		CUSTOMER ORDER INFINITY FARMS		WHEN SHIP 06/22/21	
SALESPERSON 1617 TE		SHIPPING INFORMATION PREPAID		SHIP VIA WILL CALL		SHIP DATE	
QUANTITY ORDERED		PRODUCT CODE		DESCRIPTION		C O D E QUANTITY SHIPPED	
1	TIGO 490-00000-10		RSS TRANSMITTER			7	
4	TIGO TS4A2F		RAPID SHUT DOWN			4	
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>							
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:				DEPOSIT: BAL DUE:			
SIGNED				DATE			

PACKING SLIP

CONSOLIDATED ELECTRICAL DIST. INC
GREENTECH SAN LUIS OBISPO
SAN LUIS OBISPO, CA - 93401
(805) 234-9099

06/22/2021

12:08 PM

Purchase

MasterCard
Entry Mode XXXXXXXXXXXXXXX5203
Swipe

Invoice
Clerk 0000014752
69

APPROVED 040821

Amount USD \$216.32

PICKERING/JACOB H

*** CUSTOMER COPY ***

Register(s): 1004995

*** INV WILL BE SENT E-MAILED ***

PASO ROBLES
PASO ROBLES, CA 93446

2525 RIVERSIDE AVE.
PASO ROBLES, CA 93446

REGISTER NO.	REGISTER DATE
5870-1002845	07/13/21

THIS IS NOT AN INVOICE

CUSTOMER ORDER

WHEN SHIP
07/13/21

SHIP VIA
WILL CALL

SHIP DATE

ARTONS

COILS

BUNDLES

DESCRIPTION

QUANTITY
SHIPPED

PRICE

DISC.

EXTENSION

✕

PORC WIRE HLDR W/LAG SCR

1214.00

12.14

F

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE MUST BE MADE TO CARRIER.
RETURNED MERCHANDISE NOT REBILLED. RETURNED MERCHANDISE WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS WHICH ARE DEFECTIVE OR THIRD ERROR ON OUR PART.
A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAID CREDIT ORDERS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

MERCHANDISE	12.14
Tax @ 8.75000%	1.06
SHIPPING CHARGE	0.00

THIS COPY WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED

SIGNED

DATE _____

DEPOSIT:

BAL DUE:

OVER

TOTAL DUE

13.20



ALAMEDA ELECTRICAL DISTRIBUTORS, INC
3730 La Cruz Way
PASO ROBLES, CA 93446-5907
Phone 805-434-5666
Fax 805-434-5515

**** C.O.D. ** C.O.D. ** C.O.D ***

SOLD TO:

SHIP TO:

CASH 23 - PASO ROBLES
Jacob Constr
CUSTOMER ADDRESS
PASO ROBLES, CA 93446

CASH 23 - PASO ROBLES
Jacob Constr
CUSTOMER ADDRESS
PASO ROBLES, CA 93446
Phone : 8054823357



Pick Ticket

ORDER DATE	ORDER NUMBER
07/13/2021	S5109069.002
ALAMEDA ELECTRICAL DISTRIBUTORS, INC 3730 La Cruz Way PASO ROBLES, CA 93446-5907 Phone 805-434-5666 Fax 805-434-5515	
PAGE NO. 1 of 1	

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
31791		Infinity Farms/Jacob				AED House 23	
WRITER		SHIP VIA		WAREHOUSE		SHIP DATE	
Banks, Robert		WC WILL CALL CTR		Ship: 23 Price: 23		07/13/2021	
ORDER QTY		SHIP QTY		QTY PICKED		DESCRIPTION	
3ea		3ea				ARL 612 PORC WIRE HLDR W/LAG SCREW Pn: 960 Loc: A08005 Amount Paid Today 07/13/2021 -44.46	
						1362.570/c	
						40.88	

Filled by _____ Checked by _____

* Ctns _____ Misc _____ Bndls _____ Reels _____

Signature: _____ Date: ____/____/____

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page 44.46

Subtotal	40.88
Freight Charges	0.00
Tax	3.58
Payments	44.46
Amount Due	0.00



How doers
get more done™

905 EL CAMINO REAL
ATASCADERO, CA 93422 (805) 464-0960

1031 00006 44526 05/29/21 08:51 AM
SALE CASHIER HANNAH

811108031946 GR CLAMP <A> 1/2" TO 1" BRONZE GROUND CLAMP 4@4.32	17.28
049081637545 1" 10PK CPLG <A> 1" PVC COUPLING SXS 10 PACK 2@4.80	9.60
0000-320-528 4 SOLBARECU1 <A> 4 SOLID BARE COPPER 1' 20@1.44	28.80

SUBTOTAL	55.68
SALES TAX	4.86
TOTAL	\$60.54

XXXXXXXXXXXX8433 HOME DEPOT

USD\$ 60.54
TA

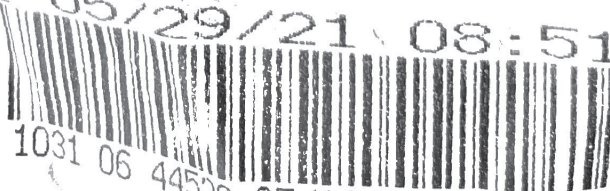
AUTH CODE 029821/3065458

Chip Read

AID A00000000049999D8400303

THD PLCC CON

1031 05/29/21 08:51 AM



1031 06 44526 05/29/2021 4228

RETURN POLICY DEFINITIONS
POLICY ID POLICY EXPIRES ON
11 DAYS 365
05/29/2022

DID WE NAIL IT?

Take a short survey for a chance to win
a \$5,000 HOME DEPOT GIFT CARD
Online en español

Rich Properties Management, LLC

Transactions by Account

As of August 25, 2021

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Loan to Bee Rock LLC								
Bill	01/01/2021	19515	Kirk Consulting			Accounts Paya...	3,281.43	9,538.00
Bill	01/06/2021	WD-0...	CA State Waterboar...	07/01/20-06/3...		Accounts Paya...	1,000.00	12,819.43
Bill	01/07/2021	30710...	BMA, Inc.			Accounts Paya...	335.00	13,819.43
Bill	01/07/2021	30710...	BMA, Inc.			Accounts Paya...	120.00	14,154.43
Check	01/14/2021	1053	ADT	Bee Rock Do...		Accounts Paya...	10,422.00	14,274.43
Check	01/14/2021	1055	Roberts Engineering...	Bee Rock LL...		Pacific Wester...	1,727.50	24,696.43
Check	01/22/2021	1058	California Dept. Fish...	EPMS- 12627		Pacific Wester...	2,360.25	26,423.93
Check	01/27/2021	1060	Robert Eshelby			Pacific Wester...	3,000.00	28,784.18
Check	02/09/2021	1066	Powell and Murphy ...	Well Deposit		Pacific Wester...	2,500.00	31,784.18
Check	02/12/2021	1067	Oasis Associates	Invoice # A20...		Pacific Wester...	5,800.00	34,284.18
Check	02/16/2021	1068	Gray Electrical Cons...	Electrical enli...		Pacific Wester...	720.00	40,804.18
Check	02/17/2021	1073	Fence Factory	Fence Posts		Pacific Wester...	8,465.10	49,269.28
Check	02/17/2021	1074	Tim Reed	Office Supplies		Pacific Wester...	274.17	49,543.45
Check	02/20/2021	1076	Precision Contracting	First month p...		Pacific Wester...	5,000.00	54,543.45
Bill	02/22/2021	12179	Althouse and Meade...			Accounts Paya...	1,086.25	55,629.70
Check	02/24/2021	1078	Kirk Consulting	Shane Reitz...		Pacific Wester...	522.50	56,152.20
Check	02/24/2021	1079	Robert Eshelby	March Lease		Pacific Wester...	3,000.00	59,152.20
Check	02/26/2021	1080	Alameda Electrical ...	1" conduit		Pacific Wester...	2,881.52	62,033.72
Check	03/01/2021	2471	Alameda Electrical ...	Electrical Wire		Pacific Wester...	5,279.86	67,313.58
Bill	03/01/2021	2877	Big Wakoo Fence, L...	2500x6' priva...		Accounts Paya...	27,950.00	95,263.58
Bill	03/02/2021	122502	Midstate Containers			Accounts Paya...	450.00	95,713.58
Check	03/05/2021	1089	Elements Landscap ...	Electrical pip...		Pacific Wester...	1,816.00	97,529.58
Bill	03/12/2021	178035	Fence Factory			Accounts Paya...	519.57	98,049.15
Check	03/13/2021	1092	Carlos Beltran	Help with Fen...		Pacific Wester...	740.00	98,789.15
Bill	03/15/2021	2023-...	Reiss Design Studio	VOID:	X	Accounts Paya...	0.00	98,789.15
Bill	03/15/2021	12576	Althouse and Meade...	VOID:	X	Accounts Paya...	0.00	98,789.15
Bill	03/15/2021	835324	Fence Factory			Accounts Paya...	124.13	98,913.28
Bill	03/16/2021	835381	Fence Factory			Accounts Paya...	21.53	98,934.81
Bill	03/17/2021	835411	Fence Factory			Accounts Paya...	321.33	99,256.14
Bill	03/17/2021	835409	Fence Factory			Accounts Paya...	66.78	99,322.92
Check	03/24/2021	110	Precision Contracting	Labor and ma...		Pacific Wester...	1,685.00	101,007.92
Bill	03/30/2021	836042	Fence Factory	Card Payment		Accounts Paya...	141.55	101,149.47
Check	04/05/2021		Chase			Pacific Wester...	6,796.80	107,946.27
General Journal	04/14/2021	BeeLo...				Contributions	10,000.00	117,946.27
Check	06/16/2021	1112	Jose Lopez	5/31-6/15 Hours		Pacific Wester...	765.00	118,711.27
Check	06/16/2021		Grant Kennedy	5/31-6/15 Hours		Pacific Wester...	1,521.00	120,232.27
Check	06/16/2021	1114	Lucas Raines	5/31-6/15 Hours		Pacific Wester...	243.00	120,475.27
Check	06/17/2021	1116	New Age Prep Inc	Raised Beds		Pacific Wester...	3,900.00	124,375.27
Check	07/01/2021	1118	Mike Parent	Plumbing- Mo...		Pacific Wester...	4,537.71	128,912.98
Check	07/01/2021	1119	Precision Contracting	2nd payment ...		Pacific Wester...	3,953.00	132,865.98
Check	07/01/2021	1120	Jose Lopez	6/15-6/30		Pacific Wester...	1,650.00	134,515.98
Check	07/01/2021	1121	Grant Kennedy	6/15-6/30		Pacific Wester...	1,025.00	135,540.98
Check	07/01/2021	1122	Cody Briggs	6/15-6/30		Pacific Wester...	1,280.25	136,821.23
Check	07/01/2021	1123	David Whitaker	electrical		Pacific Wester...	3,800.00	140,621.23
Check	07/01/2021	1124	Jordan Bohanna	Plumbing		Pacific Wester...	2,493.75	143,114.98
Check	07/01/2021	1125	Paul Lopez	Infinity landsc...		Pacific Wester...	700.00	143,814.98
Check	07/02/2021	1126	Gonzola Nasario	Infinity landsc...		Pacific Wester...	816.00	144,630.98
Check	07/02/2021	1127	Octavio Basilio	Infinity landsc...		Pacific Wester...	816.00	145,446.98

Rich Properties Management, LLC

Transactions by Account

As of August 25, 2021

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	07/02/2021	1128	Benito Gutierrez	Infinity landsc...		Pacific Wester...	1,500.00	146,946.98
Check	07/02/2021	1129	Angel Gonzalez	Infinity landsc...		Pacific Wester...	1,241.00	148,187.98
Check	07/02/2021	1130	Ricardo Vasquez	Infinity landsc...		Pacific Wester...	1,024.00	149,211.98
Check	07/02/2021	1131	Fernando Leon	Infinity landsc...		Pacific Wester...	688.50	149,900.48
Check	07/02/2021	1132	Mateo Ortiz	Infinity landsc...		Pacific Wester...	256.00	150,156.48
Check	07/02/2021	1133	Arturo Calistro	Infinity landsc...		Pacific Wester...	368.00	150,524.48
Check	07/02/2021	1134	Jose Hernandez	Infinity landsc...		Pacific Wester...	176.00	150,700.48
Check	07/07/2021	1135	Sentinel Security So...	Final ON cam...		Pacific Wester...	26,340.79	177,041.27
Check	07/09/2021	1136	Front Gate Fence	Chain link, Tr...		Pacific Wester...	6,000.00	183,041.27
Check	07/09/2021	1137	Carlos Beltran	65 HOurs- 2 ...		Pacific Wester...	1,300.00	184,341.27
Check	07/15/2021	1139	Grat Kennedy	7/1-7/15 Labor		Pacific Wester...	1,710.00	186,051.27
Check	07/15/2021	1141	Mike Parrent	7/1-7/15 Elect...		Pacific Wester...	787.50	186,838.77
Check	07/30/2021	1144	Robert Eshelby	Prorate July 1...		Pacific Wester...	14,516.12	201,354.89
Check	07/31/2021	1145	Jeff Silva	Salary		Pacific Wester...	3,000.00	204,354.89
Check	08/02/2021	1146	Grant Kennedy	7-15-7-30		Pacific Wester...	2,024.00	206,378.89
Check	08/02/2021	1147	Mike Parrent	7-15-7-30		Pacific Wester...	331.60	206,710.49
Total Loan to Bee Rock LLC							197,172.49	206,710.49
TOTAL							197,172.49	206,710.49